



REGIONS BANK
PURCHASING CARD
PO BOX 11301
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT
COLLETON COUNTY GOVERNMENT
PO BOX 157
109 BENSON STREET
WALTERBORO, SC 29488 3901

Statement Summary

Total Amount Due	\$0.00	Due Date:	06/20/2017
Current Payment Due:	\$0.00	Billing Date:	06/05/2017
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$0.00		

Account Summary

Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %	
Purchases:	\$0.00	Days In This Billing Cycle:	31	
Cash Advances:	\$0.00	New Cash Advances:	\$0.00	
Credits:	\$0.00	Cash Advance Fee:	\$0.00	
Payments:	\$0.00			
Other Charges:	\$0.00		Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00	\$0.00
New Balance:	\$0.00	Monthly Periodic Rate:	0.0000 %	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
05/08/2017	05/05/2017	24761977126207888700141	SCANTICON HOTEL/CONF KING OF PRUSS PA	\$60.00
05/17/2017	05/15/2017	24323047136215700101316	FAA STATE BOARD EXAM 650-2598550 CA	\$150.00
05/17/2017	05/16/2017	24492157136894449529771	PAYPAL *SOUTHCAROLI 402-935-7733 SC	\$73.74
05/22/2017	05/20/2017	24110397141816387986645	HOLIDAY INN EXP WALTERBO WALTERBORO SC	\$305.76
05/22/2017	05/19/2017	24194337139030013462661	BARRELHOUSE GRILLE, LLC WALTERBORO SC	\$435.78
05/22/2017	05/20/2017	24692167140000465934496	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$143.55
05/26/2017	05/24/2017	24013397145003732102244	SLEEP INN & SUITES DANVIL 434-7936090 VA	\$104.62
05/30/2017	05/27/2017	24110397148816400180187	HOLIDAY INN EXP WALTERBO WALTERBORO SC	\$713.44
05/30/2017	05/26/2017	24431067146083309112174	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$183.48
06/05/2017	06/03/2017	24692167155000992797715	IHOP #3540 WALTERBORO SC	\$93.68
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S				
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,264.05				
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